5163760/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Mrs. B. Raja Kumari, IPS – Sanction of Rs.40,000/- (Forty Thousand only) towards payment of rent to the Flat Owner Mrs. Rajani Chalasani, D/o Ravindra Babu Pidikiti for a period of one month i.e., from 04-10-2021 to 03-11-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1855

Dated:03-11-2021.
Read the following:

1. G.O.Rt.No. 1603, G.A. (Accom.) Dept., dated:28-09-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner i.e., Mrs. Rajani Chalasani D/o Ravindra Babu Pidikiti for the premises of Flat No.401 & 402, Everest Block, "The Residences of Mid Valley City" situated at Atmakur Village, Mangalagiri for the residence of Mrs. B. Raja Kumari, IPS., Deputy Inspector General of Police, (DISHA & Admin.), DGP office, Mangalagiri on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 04-08-2021 to 03-07-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Forty Thousand only) towards payment of rent for a period of one month i.e., from 04-10-2021 to 03-11-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (3) above to the account of the Flat Owner Mrs. Rajani Chalasani D/o Ravindra Babu Pidikiti A/c No.0034104000508049, IDBI Bank, Kalyani Nagar, Pune, Maharashtra, IFSC Code:IBKL0000034, Aadhar No.3225 3457 8205, PAN No.AGPPC7604R (CFMS ID:1009011658).

4. The Member of Service shall forego the HRA for the period from 04-10-2021 to 03-11-2021 .

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
B. Raja Kumari, IPS Deputy Inspector General of Police,
(DISHA&Admin), DGP office, Mangalagiri
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Ofcer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Mrs. Rajani Chalasani D/o Ravindra Babu Pidikiti,
G-1101, One North, Magarpatta, Near Seasons Mall,
Pune City, Pune, Maharashtra-411013.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC(1512047).

//FORWARDED::BY ORDER//

SECTION OFFICER